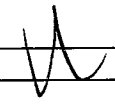


Date: Friday, 16/05/2008 7:45:48 AM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b> :	CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> :	D350-727-013
<b>Job Number</b> :	39311		
<b>Estimate Number</b> :	10804		
<b>P.O. Number</b> :		<b>Part Number</b> :	REWORK20
<b>This Issue</b> :	16/05/2008	<b>Drawing Number</b> :	DISASSEMBLE
<b>Prsht Rev.</b> :	NC	<b>Project Number</b> :	VR0003
<b>First Issue</b> :	/ /	<b>Drawing Revision</b> :	
<b>Previous Run</b> :	39309	<b>Material</b> :	
<b>Written By</b> :			
<b>Checked &amp; Approved By</b> :			
<b>Comment</b> :			
<b>Type</b> :	SMALL /MED FAB		
<b>Due Date</b> :	23/05/2008	<b>Qty:</b>	1 Um: Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



**Comment:** PACKAGING RESOURCE #1  
REMOVE FROM STOCK:

1 X D350-727-013 B 23168

*SP*

2.0	D350727013	Wearplate, Longer Aft, LH/RH
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Wearplate, Full Length, LH/RH

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



**Comment:** PACKAGING RESOURCE #1

DISASSEMBLE KIT 23340  
RETURN TO STOCK:  
2 X D3319-1 B 25033

2 X D3319-5 B 23342

*(2x)*

*8/5/10*

4.0	PG	PURCHASING
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**Comment:** PURCHASING  
ADJUST ACCPAC

*u 8-05-06*

Date: Friday, 16/05/2008 7:45:48 AM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D350-727-013

Job Number: 39311

Part Number: REWORK20

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*D08105/16*

Job Completion



*U 08-05-16*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries